

# EXHIBIT A

**JONES, WALDO, HOLBROOK & McDONOUGH**  
A Professional Corporation

ATTORNEYS AND COUNSELORS  
Post Office Box 45444  
Salt Lake City, UT 84145-0444  
Telephone (801) 521-3200  
Facsimile (801) 328-0537  
www.joneswaldo.com

Easy Street Unsecured Creditors Committee

June 17, 2010  
Invoice: 1491207

22414.0003  
Case Administration

**STATEMENT OF ACCOUNT**

**Prior Activity**

Previous Balance Due as of May 15, 2010	\$ 17,349.38
05/25/10 Cash Receipt	-6,618.34
05/28/10 Cash Receipt Cancellation	2,960.74
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<b>\$ 13,691.78</b>

**Current Activity**

Current Fees	5,570.00
Current Expenses	635.75
<b>Total Current Balance Due for Invoice 1491207</b>	<b>\$ 6,205.75</b>

**Total Due (For Past Due Activity and Current Activity)** **\$ 19,897.53**

Fee for legal services rendered in caption from date of last bill to and including May 31, 2010.

**Fee Detail**

Date	Atty	Hours	Description
05/03/10	JYS	0.30	Review monthly financials.
05/04/10	LAJ	0.50	Read finalized documents to prepare for Committee meeting.
05/04/10	LAJ	0.40	Review notes, tasks from Committee meeting.
05/06/10	LAJ	0.20	Telephone conference with J. Tozer re discussion of committee meeting held May 5th.
05/07/10	LAJ	0.40	Analyze letter of intent received; email to Committee.
05/07/10	LAJ	0.20	Email C. Elliott re developments.
05/10/10	RAH	0.20	Access docket for current matrix; email Joyce re same.
05/10/10	RAH	0.60	Print documents filed during the previous week; analyze for significant dates; calendar same.
05/11/10	LAJ	0.20	Emails to C. Elliott re next meeting.
05/11/10	LAJ	0.40	Read cash projections provided by Debtor.
05/11/10	RAH	0.20	Print newly filed documents; analyze for significant dates; calendar same.
05/11/10	RAH	0.20	Email Committee members with a copy of the Objection to Extend Exclusivity that was filed with the court.
05/12/10	LAJ	0.20	Emails to Committee re meeting on May 14, 2010.
05/12/10	RAH	0.30	Print newly filed documents; analyze for significant dates; calendar new deadlines pertaining to confirmation of the plan.
05/13/10	LAJ	1.30	Draft minutes from April 22, 2010 meeting; transmit to Committee.
05/13/10	LAJ	0.30	Draft minutes from May 4, 2010 meeting; transmit to Committee.
05/13/10	LAJ	0.20	Draft Agenda for May 14, 2010 meeting.
05/13/10	RAH	0.20	Check docket; print newly filed documents; analyze for significant dates; calendar same.
05/14/10	JYS	1.50	Court appearance; hearing on Debtor's Motion to Extend Exclusive Period (1.0); Committee conference call participation (1.0); review further Vici materials and leave voicemail for R. Moon.
05/14/10	LAJ	0.50	Prepare for Committee meeting.
05/14/10	LAJ	1.20	Conduct Committee meeting.
05/17/10	RAH	0.20	Check docket; print newly filed documents; analyze for significant dates; calendar same.
05/18/10	RAH	0.30	Check docket; print newly filed documents; analyze for significant dates; calendar same.
05/19/10	LAJ	0.30	Telephone conference with R. Goodrich re report on Committee meeting.
05/19/10	LAJ	0.20	Email exchange with Committee re information from Debtor.
05/19/10	RAH	0.10	Check docket; print newly filed documents; analyze for significant dates; calendar same.
05/20/10	RAH	0.60	Check docket; print newly filed documents; analyze for significant dates; calendar numerous deadlines.
05/21/10	JYS	0.20	Review minutes and email reports to Committee from L. Jenkins.
05/21/10	RAH	0.30	Check docket; print newly filed documents; analyze for significant dates; calendar same.
05/24/10	LAJ	0.20	Emails with C. Elliott re weekend developments.
05/24/10	RAH	0.20	Check docket; print newly filed documents; analyze for significant dates; calendar same.
05/25/10	LAJ	0.30	Telephone conference with M. Blumenthal re developments.
05/25/10	RAH	0.40	Check docket; print newly filed documents; analyze for significant dates; calendar same.
05/26/10	LAJ	0.20	Conference with H. Levine re meetings and ballot.
05/26/10	LAJ	0.50	Draft lengthy email to Committee to address points raised by Member.
05/27/10	LAJ	1.20	Draft minutes from May 14, 2010 meeting.
05/27/10	LAJ	0.20	Draft agenda for May 28, 2010 meeting.

#### Fee Detail

Date	Atty	Hours	Description
05/27/10	LAJ	0.20	Conference with Jeff Shields re issues to address at tomorrow's Committee meeting.
05/27/10	LAJ	0.20	Review minutes and transmit to Members.
05/27/10	LAJ	0.30	Review Agenda and transmit to Members.
05/28/10	JYS	2.00	Prepare for and participate in Committee call.
05/28/10	LAJ	1.30	Attend committee meeting.
05/28/10	LAJ	0.20	Review notes from meeting re action items.
05/28/10	LAJ	0.30	Conference with Jeff Shields re issues arising out of Committee meeting strategy.
<b>Total Hours</b>		<b>19.40</b>	

#### Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	4.00	\$ 1,440.00
Jenkins, Lon A	320.00	11.60	3,712.00
Huot, Rebecca A	110.00	3.80	418.00
<b>Total Hours and Fees:</b>		<b>19.40</b>	<b>\$ 5,570.00</b>

#### Expenses

Date	Description	Amount
05/17/10	Express Delivery - FEDERAL EXPRESS CORPORATION; to Mark Cockett sent 05/06/10	54.34
05/17/10	Express Delivery - FEDERAL EXPRESS CORPORATION; to Robert Moon sent 05/06/10	84.30
	Long Distance Telephone Charges	1.26
	In house photo copies - 2,324 pages @ 0.20	464.80
	Postage	31.05
<b>Disbursements Total</b>		<b>\$ 635.75</b>

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June 17, 2010  
Invoice: 1491207

22414.0003  
Case Administration

**STATEMENT OF ACCOUNT**

**Prior Activity**

Previous Balance Due as of May 15, 2010	\$ 17,349.38
05/25/10 Cash Receipt	-6,618.34
05/28/10 Cash Receipt Cancellation	2,960.74
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<b>\$ 13,691.78</b>

**Current Activity**

Current Fees	5,570.00
Current Expenses	635.75
<b>Total Current Balance Due for Invoice 1491207</b>	<b>\$ 6,205.75</b>

**Total Due** (For Past Due Activity and Current Activity) **\$ 19,897.53**

**REMITTANCE COPY -- PLEASE RETURN WITH PAYMENT**

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

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Easy Street Unsecured Creditors Committee

June 17, 2010  
Invoice: 1491208

22414.0004  
Claims Administration & Objections

**STATEMENT OF ACCOUNT**

**Prior Activity**

Previous Balance Due as of May 15, 2010	\$ 2,272.00
05/25/10 Cash Receipt	-851.20
05/28/10 Cash Receipt Cancellation	725.60
<b>Total Past Due Balance (If payment has been sent, disregard this balance)</b>	<b>\$ 2,146.40</b>

**Current Activity**

Current Fees	288.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1491208</b>	<b>\$ 288.00</b>

**Total Due (For Past Due Activity and Current Activity)** **\$ 2,434.40**

Fee for legal services rendered in caption from date of last bill to and including May 31, 2010.

**Fee Detail**

Date	Atty	Hours	Description
05/07/10	LAJ	0.20	Review Sysco claim stipulation.
05/26/10	LAJ	0.70	Claim analysis re WestLB plan.
<b>Total Hours</b>		<b>0.90</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 320.00	0.90	\$ 288.00
<b>Total Hours and Fees:</b>		<b>0.90</b>	<b>\$ 288.00</b>

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Easy Street Unsecured Creditors Committee

June 17, 2010  
Invoice: 1491208

22414.0004  
Claims Administration & Objections

**STATEMENT OF ACCOUNT**

**Prior Activity**

Previous Balance Due as of May 15, 2010	\$ 2,272.00
05/25/10 Cash Receipt	-851.20
05/28/10 Cash Receipt Cancellation	725.60
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<b>\$ 2,146.40</b>

**Current Activity**

Current Fees	288.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1491208</b>	<b>\$ 288.00</b>

<b>Total Due</b> (For Past Due Activity and Current Activity)	<b>\$ 2,434.40</b>
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Easy Street Unsecured Creditors Committee

June 17, 2010  
Invoice: 1491205

22414.0005  
Fee / Employment Applicants

**STATEMENT OF ACCOUNT**

**Prior Activity**

Previous Balance Due as of May 15, 2010	\$ 12,115.85
05/25/10 Cash Receipt	-3,839.20
05/28/10 Cash Receipt Cancellation	2,512.00
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<b>\$ 10,788.65</b>

**Current Activity**

Current Fees	8,676.00
Current Expenses	0.44
<b>Total Current Balance Due for Invoice 1491205</b>	<b>\$ 8,676.44</b>

**Total Due** (For Past Due Activity and Current Activity) **\$ 19,465.09**

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Fee for legal services rendered in caption from date of last bill to and including May 31, 2010.

**Fee Detail**

Date	Atty	Hours	Description
05/04/10	JYS	2.90	Conduct committee meeting at Jones Waldo including R. Kirkham of Jacobsen and counsel (1.5); telephone conference with Rob Moon (.2); assemble documents for Mr. Moon (1.0); follow up call to Mr. Moon (.2).
05/04/10	LAJ	0.70	Post-meeting conference with Jeff Shields to discuss tasks and telephone conference with Jeff Shields and R. Moon re interview of financial consultant for Committee.
05/04/10	TZS	4.50	Meet with J Shields; Discuss financial advisor's need for an organized binder of case specific documents; Receive contact information for Robert Moon; Speak with Robert Moon in regards to requested contents of binder; Begin to review Pacer and determine documents needed;
05/05/10	LAJ	0.40	Analyze materials re: potential financial consultant.
05/05/10	LAJ	0.20	Telephone conference with R. Moon re proposal to act as consultant.
05/05/10	LAJ	0.30	Telephone conference with K. Cannon re BDRC engagement.
05/06/10	JYS	1.30	Review VP funding agreement from debtor (.25); telephone conference with Rob Moon (.2); email to and from Rob Moon (.2) review new letter of intent from debtor (.25); confer with Mr. Jenkins (.2); review revised engagement letter from Mr. Moon (.2).
05/06/10	TZS	4.00	Continue to review Pacer and create binders for use by financial advisor Robert Moon per J Shields
05/07/10	JYS	0.20	Email to and from R. Moon (.2).
05/07/10	LAJ	0.40	Review and analyze draft proposal from Vici Capital.
05/07/10	LAJ	0.20	Telephone conference with K. Cannon re discussion of BDRC retention.
05/07/10	TZS	3.50	Receive phone call from Robert Moon in regards to documents needed as soon as possible; determine documents needed; send documents via PDF to Mr. Moon's email; Finish binders, create index, copy for file, and ship;
05/11/10	LAJ	0.50	Read and analyze Vici draft proposed engagement letter.
05/12/10	JYS	0.20	Telephone conference with Rob Moon.
05/12/10	JYS	0.40	Review redrafted Vici engagement letter (.2); review with Lon Jenkins (.2).
05/12/10	LAJ	0.30	Review Crowell's sixth fee request.
05/12/10	LAJ	0.40	Review revised proposed Vici draft engagement letter.
05/13/10	LAJ	0.20	Draft email to Committee re Vici proposal.
05/13/10	LAJ	0.20	Conference with Jeff Shields re Vici proposal.
05/14/10	LAJ	0.30	Conference with Jeff Shields and call to R. Moon re possible employment of consultant.
05/17/10	JYS	0.20	Telephone conference with Rob Moon.
05/19/10	LAJ	0.40	Review Durham Jones Pinegar fee request.
05/19/10	LAJ	0.40	Read blackline engagement letter; emails to R. Moon.
05/20/10	JYS	0.60	Confer with Lon Jenkins on Vici engagement letter (.2); review email string with Vici (.1); email to and from Rob Moon (.1); review revised engagement letter (.2).
05/20/10	LAJ	1.00	Read and revise April billings.
05/20/10	LAJ	0.70	Read revised versions of Vici engagement letter; comment on same; draft emails to R. Moon.
05/20/10	LAJ	0.50	Draft and revise fee request for April fees.
05/20/10	LAJ	0.30	Further revisions to Vici engagement.
05/20/10	RAH	0.90	File Fee Request with the court; coordinate service; email to all parties.
05/21/10	LAJ	0.30	Look at Cloud Nine claims.
05/24/10	LAJ	0.20	Read fee letter from WestLB.

Fee Detail

Date	Atty	Hours	Description
05/27/10	JYS	0.20	Email to and from Rob Moon.
05/27/10	LAJ	0.80	Read and edit April invoices for fee application.
05/27/10	LAJ	0.10	Conference with Jeff Shields re possible consultant for Committee.
05/27/10	LAJ	0.20	Conference with Rebecca Huot re invoices to Committee Chair for approval; draft email.
05/27/10	LAJ	0.80	Calculations of invoices for each matter for fee application; conferences with K. Walters re same.
05/27/10	LAJ	1.10	Draft fee application for filing tomorrow.
05/27/10	RAH	0.30	Scan and email Fee Requests for January through April to Mr. Elliott for his review and approval.
05/27/10	RAH	0.20	Confer with Lon Jenkins re information needed for Second Interim Fee Application.
05/27/10	RAH	1.80	Analyze invoices; add up fees and costs for each matter for January through April; create spreadsheet re same; total all fees and costs.
05/28/10	LAJ	0.30	Conference with Rebecca Huot re preparing exhibits for fee application.
05/28/10	LAJ	2.40	Draft fee application.
05/28/10	LAJ	0.30	Conferences with Rebecca Huot re exhibits to fee application; review same with her.
05/28/10	LAJ	1.00	Draft and finalize fee application.
05/28/10	LAJ	0.30	Conferences with Rebecca Huot compiling, filing and serving fee application.
05/28/10	RAH	3.70	Analyze invoices for the months of January, February, March and April; create spreadsheet showing hours worked and fees to include in Second Interim Fee Application; gather, redact and organize invoices to add as an exhibit to Second Interim Fee Application; confer with Lon Jenkins re information for each of the tables included in the Application.
05/28/10	RAH	0.80	Continue working with Lon on Second Interim Fee Application; gather information and create a breakdown of expenses for the applicable time period.
05/28/10	RAH	1.90	Finalize Second Interim Fee Application; file with the court; prepare and mail service copies.
05/28/10	RAH	0.40	Draft Certificate of Service re Second Interim Fee Application.
05/31/10	JYS	0.20	Email to and from Rob Moon.
Total Hours		43.40	

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	6.20	\$ 2,232.00
Jenkins, Lon A	320.00	15.20	4,864.00
Huot, Rebecca A	110.00	10.00	1,100.00
Shields, Thomas	40.00	12.00	480.00
Total Hours and Fees:		43.40	\$ 8,676.00

Expenses

Date	Description	Amount
	Postage	0.44

Expenses		
Date	Description	Amount
Disbursements Total		\$ 0.44

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Easy Street Unsecured Creditors Committee

June 17, 2010  
Invoice: 1491205

22414.0005  
Fee / Employment Applicants

**STATEMENT OF ACCOUNT**

**Prior Activity**

Previous Balance Due as of May 15, 2010	\$ 12,115.85
05/25/10 Cash Receipt	-3,839.20
05/28/10 Cash Receipt Cancellation	2,512.00
<b>Total Past Due Balance (If payment has been sent, disregard this balance)</b>	<b>\$ 10,788.65</b>

**Current Activity**

Current Fees	8,676.00
Current Expenses	0.44
<b>Total Current Balance Due for Invoice 1491205</b>	<b>\$ 8,676.44</b>

**Total Due (For Past Due Activity and Current Activity)** **\$ 19,465.09**

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PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE  
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

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Easy Street Unsecured Creditors Committee

June 17, 2010  
Invoice: 1491209

22414.0007  
Financing / Cash Collateral

**STATEMENT OF ACCOUNT**

**Prior Activity**

Previous Balance Due as of May 20, 2010	\$ 2,659.27
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<b>\$ 2,659.27</b>

**Current Activity**

Current Fees	576.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1491209</b>	<b>\$ 576.00</b>

<b>Total Due</b> (For Past Due Activity and Current Activity)	<b>\$ 3,235.27</b>
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Fee for legal services rendered in caption from date of last bill to and including May 31, 2010.

Fee Detail			
Date	Atty	Hours	Description
05/03/10	LAJ	0.90	Read (1) financial documents, (2) cash collateral extensions, (3) exclusive period extension motion and (4) Debtors' projections -- for meeting next day.
05/05/10	LAJ	0.20	Read objection to cash collateral stipulation.
05/05/10	LAJ	0.40	Analyze cash collateral stipulation re committee concerns.
05/28/10	LAJ	0.30	Read cash collateral extension pleadings.
Total Hours		1.80	

Fee Summary			
Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 320.00	1.80	\$ 576.00
Total Hours and Fees:		1.80	\$ 576.00

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Easy Street Unsecured Creditors Committee

June 17, 2010  
Invoice: 1491209

22414.0007  
Financing / Cash Collateral

**STATEMENT OF ACCOUNT**

**Prior Activity**

Previous Balance Due as of May 20, 2010

\$ 2,659.27

**Total Past Due Balance** (If payment has been sent, disregard this balance)

**\$ 2,659.27**

**Current Activity**

Current Fees

576.00

Current Expenses

0.00

**Total Current Balance Due for Invoice 1491209**

**\$ 576.00**

**Total Due** (For Past Due Activity and Current Activity)

**\$ 3,235.27**

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Easy Street Unsecured Creditors Committee

June 17, 2010  
Invoice: 1491210

22414.0008  
Litigation

**STATEMENT OF ACCOUNT**

**Prior Activity**

Previous Balance Due as of January 26, 2010	\$ 1,147.00
03/02/10 Cash Receipt	-726.04
04/14/10 Cash Receipt	-420.96
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<b>\$ 0.00</b>

**Current Activity**

Current Fees	3,808.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1491210</b>	<b>\$ 3,808.00</b>

<b>Total Due</b> (For Past Due Activity and Current Activity)	<b>\$ 3,808.00</b>
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Fee for legal services rendered in caption from date of last bill to and including May 31, 2010.

**Fee Detail**

Date	Atty	Hours	Description
05/06/10	LAJ	0.20	Conference with Brock Worthen re research needed on exclusive period extension.
05/06/10	LAJ	0.50	Read letter of intent backup reports.
05/06/10	LAJ	0.60	Read research cases on objections to motions to extend exclusive periods.
05/06/10	LAJ	0.20	Conference with Brock Worthen re research findings on extension of exclusive period.
05/06/10	LAJ	0.90	Read Debtors' motion to extend exclusive period; begin draft of objection thereto.
05/06/10	LAJ	1.40	Draft and revise Objection to Debtors' Motion to Extend Exclusivity.
05/07/10	LAJ	0.50	Final review and edits to Objection to Motion to Extend Exclusive Period.
05/07/10	LAJ	0.20	Conference with Jeff Shields re status of exclusivity/objections.
05/07/10	LAJ	0.60	Objection to exclusivity.
05/07/10	LAJ	0.20	Emails to M. Johnson (Jacobsen) re objection to exclusivity.
05/07/10	LAJ	0.10	Telephone conference with K. Cannon re objection to exclusive period objection.
05/10/10	JYS	0.70	Review objection to extension of exclusivity and confer with Mr. Jenkins concerning same (.4); finalize objection and supervise filing (.2); telephone conference with Michael Johnson (.1).
05/10/10	JYS	0.20	Review WestLB objection to extension of exclusivity.
05/10/10	RAH	0.40	Scan and file Objection to Extension of Exclusivity Period.
05/11/10	LAJ	0.40	Read WestLB objection to motion to extend exclusivity and accompanying affidavit.
05/13/10	LAJ	0.30	Read Debtor's Reply to Objection to Exclusivity Motion.
05/13/10	LAJ	0.30	Telephone conference with A. Jarvis re Debtor's exclusivity motion.
05/13/10	LAJ	0.30	Telephone conference with K. Cannon re hearing the next day, plan progress.
05/14/10	LAJ	0.70	Prepare for hearing on Debtor's motion to extend exclusive period.
05/14/10	LAJ	1.30	To Court; attend hearing on Debtor's motion to extend exclusive period; conferences with counsel after hearing and return from Court.
05/26/10	LAJ	0.30	Telephone conference with Havel and Jarvis re position on Debtor's exclusivity motion
05/26/10	LAJ	0.20	Telephone conference with KLC re committee position on Debtor's exclusivity motion.
05/27/10	LAJ	1.10	To court; attend hearing on Debtors motion to extend exclusive period; return from court.
05/28/10	JYS	0.40	Review Wickline Complaint.

**Total Hours** 12.00

**Fee Summary**

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	1.30	\$ 468.00
Jenkins, Lon A	320.00	10.30	3,296.00
Huot, Rebecca A	110.00	0.40	44.00
<b>Total Hours and Fees:</b>		<b>12.00</b>	<b>\$ 3,808.00</b>

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Easy Street Unsecured Creditors Committee

June 17, 2010  
Invoice: 1491210

22414.0008  
Litigation

**STATEMENT OF ACCOUNT**

**Prior Activity**

Previous Balance Due as of January 26, 2010	\$ 1,147.00
03/02/10 Cash Receipt	-726.04
04/14/10 Cash Receipt	-420.96
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<u>\$ 0.00</u>

**Current Activity**

Current Fees	3,808.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1491210</b>	<u>\$ 3,808.00</u>

<b>Total Due</b> (For Past Due Activity and Current Activity)	<b>\$ 3,808.00</b>
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**JONES, WALDO, HOLBROOK & McDONOUGH**

A Professional Corporation

**ATTORNEYS AND COUNSELORS**

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Facsimile (801) 328-0537  
www.joneswaldo.com

Easy Street Unsecured Creditors Committee

June 17, 2010  
Invoice: 1491206

22414.0009  
Plan & Disclosure Statement

**STATEMENT OF ACCOUNT**

**Prior Activity**

Previous Balance Due as of May 15, 2010	\$ 34,913.62
05/25/10 Cash Receipt	-10,988.22
05/28/10 Cash Receipt Cancellation	3,309.74
<b>Total Past Due Balance (If payment has been sent, disregard this balance)</b>	<b>\$ 27,235.14</b>

**Current Activity**

Current Fees	7,602.00
Current Expenses	36.54
<b>Total Current Balance Due for Invoice 1491206</b>	<b>\$ 7,638.54</b>

**Total Due (For Past Due Activity and Current Activity)** **\$ 34,873.68**

Fee for legal services rendered in caption from date of last bill to and including May 31, 2010.

Fee Detail

Date	Atty	Hours	Description
05/03/10	JYS	0.20	Telephone conference with Rob Moon of Vici Partners.
05/04/10	LAJ	0.30	Telephone conference with K. Cannon and M. Blumenthal re plan funder letter of intent.
05/04/10	LAJ	1.90	Participate in Committee meeting with Jacobsen representatives.
05/05/10	JYS	0.45	Email to and from Rob Moon (.2); confer with Lon Jenkins on Debtor financing issues (.25).
05/05/10	LAJ	0.20	Telephone conference with S. Brown re case developments and plan funder.
05/05/10	LAJ	0.20	Conference with Jeff Shields re letter of intent, plan issues.
05/06/10	BQW	1.60	Research re elements necessary to establish "cause" under section 1121 and when denial of a motion under 1121(b) is proper.
05/06/10	LAJ	0.30	Telephone conference with J. Tozer re further discussion of plan development.
05/06/10	LAJ	0.20	Telephone conference with Blumenthal re new letter of intent.
05/06/10	LAJ	0.40	Read and analyze letter of intent received from Blumenthal.
05/06/10	LAJ	0.30	Review additional auction information from debtor.
05/07/10	LAJ	0.60	Analyze proposed WestLB treatment versus existing plan.
05/07/10	LAJ	0.50	Review letter of intent back up from B. Shoaf; analyze in view of plan.
05/11/10	LAJ	0.30	Telephone conference with G. Hoffman re ES Holdings' holders involvement.
05/11/10	LAJ	0.40	Telephone conference with M. Blumenthal re discussion of plan developments.
05/11/10	LAJ	0.50	Telephone conference with R. Havel re reaction to disclosure statement and related plan issues.
05/11/10	LAJ	0.20	Conference with Jeff Shields re discuss WestLB response to letter of intent.
05/11/10	LAJ	0.40	Read Debtors' motion for further continuances; distribute.
05/11/10	LAJ	0.30	Draft notes to file re plan alternatives.
05/12/10	LAJ	0.40	Read and analyze Debtor's ex parte motion to extend confirmation dates.
05/12/10	LAJ	0.40	Telephone conference with K. Cannon re exclusivity plan and plan funded issues.
05/12/10	LAJ	0.40	Analyze alternative plan.
05/13/10	LAJ	0.60	Draft lengthy email to Committee re Debtor's progress to funding plan; discussion on proposal to address exclusivity motion.
05/13/10	LAJ	0.20	Review emails re funding agreement with Plan Funder.
05/14/10	LAJ	0.20	Review notice of extended confirmation dates; send to Committee.
05/14/10	LAJ	0.90	Plan formulation.
05/19/10	LAJ	0.40	Read information from Debtor re plan negotiations.
05/19/10	LAJ	0.30	Telephone conference with K. Cannon re developments on plan funder negotiations.
05/19/10	LAJ	0.30	Communication with Committee members re: plan.
05/19/10	LAJ	0.80	Analyze plan alternatives.
05/19/10	LAJ	0.40	Telephone conference with M. Blumenthal re developments on plan negotiations.
05/20/10	LAJ	0.20	Telephone conference with K. Cannon re WestLB plan response.
05/21/10	LAJ	0.30	Telephone conference with M. Blumenthal re update on plan progress.
05/21/10	LAJ	0.40	Telephone conference with R. Havel and A. Jarvis re possible WestLB plan.
05/21/10	LAJ	0.50	Draft lengthy email to Committee re status.
05/24/10	JYS	0.40	Preliminary review of WestLB creditor plan draft (.4).
05/24/10	LAJ	1.00	Comparison of WestLB plan to Debtor's plan.
05/24/10	LAJ	0.30	Conferences with Jeff Shields re discuss issues related to creditors' plan.
05/24/10	LAJ	1.10	Read and analyze draft WestLB Plan.
05/24/10	LAJ	0.80	Read, briefly, Plan Funding Agreement.

**Fee Detail**

Date	Atty	Hours	Description
05/25/10	LAJ	0.50	Draft lengthy email to Committee re WestLB possible plan.
05/25/10	LAJ	0.50	Review provisions in WestLB plan for Committee email.
05/25/10	LAJ	1.30	Read Funding Agreement.
05/26/10	LAJ	1.30	Analyze plan options in view of developments.
05/26/10	LAJ	0.50	Draft lengthy email status report to Committee re plan and plan funder developments.
05/27/10	LAJ	0.30	Review draft Order on exclusivity.
05/27/10	LAJ	0.30	Post-hearing conference with A. Jarvis re plan strategy.
<b>Total Hours</b>		<b>24.25</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	1.05	\$ 378.00
Jenkins, Lon A	320.00	21.60	6,912.00
Worthen, Brock	195.00	1.60	312.00
<b>Total Hours and Fees:</b>		<b>24.25</b>	<b>\$ 7,602.00</b>

**Expenses**

Date	Description	Amount
	Long Distance Telephone Charges	36.54
<b>Disbursements Total</b>		<b>\$ 36.54</b>

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Easy Street Unsecured Creditors Committee

June 17, 2010  
Invoice: 1491206

22414.0009  
Plan & Disclosure Statement

**STATEMENT OF ACCOUNT**

**Prior Activity**

Previous Balance Due as of May 15, 2010	\$ 34,913.62
05/25/10 Cash Receipt	-10,988.22
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<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<b>\$ 27,235.14</b>

**Current Activity**

Current Fees	7,602.00
Current Expenses	36.54
<b>Total Current Balance Due for Invoice 1491206</b>	<b>\$ 7,638.54</b>

<b>Total Due</b> (For Past Due Activity and Current Activity)	<b>\$ 34,873.68</b>
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Easy Street Unsecured Creditors Committee

June 17, 2010  
Invoice: 1491211

22414.0012  
WestLB Litigation

**STATEMENT OF ACCOUNT**

**Prior Activity**

Previous Balance Due as of May 15, 2010	\$ 11,620.00
05/25/10 Cash Receipt	-1,266.40
05/28/10 Cash Receipt Cancellation	768.80
<b>Total Past Due Balance (If payment has been sent, disregard this balance)</b>	<b>\$ 11,122.40</b>

**Current Activity**

Current Fees	128.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1491211</b>	<b>\$ 128.00</b>

**Total Due (For Past Due Activity and Current Activity)** **\$ 11,250.40**

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Fee for legal services rendered in caption from date of last bill to and including May 31, 2010.

**Fee Detail**

Date	Atty	Hours	Description
05/11/10	LAJ	0.20	Emails to R. Havel re answer extension.
05/28/10	LAJ	0.20	Emails to R. Havel re WestLB request for extension to answer complaint.
<b>Total Hours</b>		<b>0.40</b>	

**Fee Summary**

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 320.00	0.40	\$ 128.00
<b>Total Hours and Fees:</b>		<b>0.40</b>	<b>\$ 128.00</b>

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Easy Street Unsecured Creditors Committee

June 17, 2010  
Invoice: 1491211

22414.0012  
WestLB Litigation

**STATEMENT OF ACCOUNT**

**Prior Activity**

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05/25/10 Cash Receipt	-1,266.40
05/28/10 Cash Receipt Cancellation	768.80
<b>Total Past Due Balance</b> (If payment has been sent, disregard this balance)	<b>\$ 11,122.40</b>

**Current Activity**

Current Fees	128.00
Current Expenses	0.00
<b>Total Current Balance Due for Invoice 1491211</b>	<b>\$ 128.00</b>

**Total Due** (For Past Due Activity and Current Activity) **\$ 11,250.40**

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